

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-13665-AMC

DIANA STOKES-BACON
906 69TH AVENUE
PHILADELPHIA PA 19126

Petition Filed Date: 05/25/2017
341 Hearing Date: 07/28/2017
Confirmation Date: 12/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$500.00		04/15/2021	\$1,500.00		04/29/2021	\$250.00	
05/13/2021	\$250.00		06/10/2021	\$250.00		11/08/2021	\$2,250.00	
12/09/2021	\$250.00		05/04/2022	\$300.00		07/12/2022	\$306.00	
Total Receipts for the Period: \$5,856.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,638.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	SN SERVICING CORPORATION »» 07P	Mortgage Arrears	\$762.91	\$620.21	\$142.70
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$426.08	\$0.00	\$426.08
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$569.64	\$0.00	\$569.64
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 004	Unsecured Creditors	\$8,685.68	\$0.00	\$8,685.68
7	SN SERVICING CORPORATION »» 007	Mortgage Arrears	\$18,758.21	\$15,469.10	\$3,289.11
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$58.23	\$58.23	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$27.90	\$0.00	\$27.90
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$129.88	\$105.58	\$24.30
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,608.61	\$0.00	\$5,608.61
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$778.71	\$0.00	\$778.71
9	**GEORGETTE MILLER ESQ** »» 009	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
10	**GEORGETTE MILLER ESQ** »» 010	Attorney Fees	\$1,850.00	\$1,850.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$2,275.00	\$0.00	\$2,275.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,638.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$21,978.12	Arrearages:	\$294.00
Paid to Trustee:	\$2,091.91	Total Plan Base:	\$30,800.00
Funds on Hand:	\$567.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.